# **Receiving Report**

D	ate: 15-08-24	_		Batch No:	133019	· · · · · · · · · · · · · · · · · · ·	
	upplier: <u>thh</u>			Dart P/O:	29539		
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No		Waybill At	Complete: pection	Yes	No No	N/A N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
			1				
	,			Initials of	Receiver	QC12	





INVIDICE NUMBER

**5047** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

1	6A4N
PAGE	1

PO29539  O8/21/15 FEDX INTL P1 COLL  NET 45  FOB STRATFORD  AMOUNT		•					·			СШ	NO.	NG TERMS
DAMINIMAN ORDERED NATIONAL PRICE UNIT BACK ORDER SHIPPED AMOUNT  MS21075LSN  TARIFF: 7318.16.0085  Description BOCKNUT, PLATE - TWO LUG  ECCN: 94881  MFF: ALCOA FASTENING/REPUBLIC  CTRL#: 2008H04130  LOT#: TA082  LOT CTT: 55  Country of Opigin USA  **REF: MS21075LS  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.  Diversion contrary to U.S. 1sw is prohibited.	ORDER NO.		DATE	L.						1	H I	1
DESCRIPTION PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT ORDERS.  150 MS21075L5N 1.600 EA 95 55 88.00  TARREF: /318.16.0085 Description LOCKNUT, FLATE - TWO LUG ECCN: 99491 MFN: ALCOA FASTENING/REPUBLIC CTRL#: 2008H04130 LOT#: 7A082 LOT OTY: 55 Country of Origin USA **REF: MS21075L5  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. 1sw is prohibited.  ***CONTINUES****	PO295	539	08	/21/15	FEDX INTL	P1 COLL	1	NET 45		FC		11
1.600 EA 95 55 88.00  TARREF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN: 93991  MFW: ALCOA FASTENING/REPUBLIC CTRL#: 2008H04130 LOT#: TA082 LOT GTY: 55 Country of Origin USA **REF: MS21075L5  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  ***CONTINUED****	ITEM	QUANTITY	PART NUMBER AND DE	SCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		1	MOUNT
CTRL#: 2008H04130 LOT#: TA082 LOT GTY: 55 Country of Origin USA **REF: MS21075L5  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. 1sw is prohibited.  ****CONTINUED****		7000	TARIFF: 73 Descriptio ECCN: 9A99	n LOCKNU 1	JT, PLATE	- TWO LUG	EA	95	55	5		88.00
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.  Diversion contrary to U.S. lew is prohibited.  ****CONTINUED****		A.	CTRL#: 200 LOT#: TA08 LOT QTY: 5 Country of	8H04130 2 5 Origin		IC						
Diversion contrary to U.S. Isw is prohibited.			These comm	odities, rom the	United St	ates in ac	dord	ance				
			with the E	contrary	y to U.S.	law is pro.	hibi	ted.	***CONT	IN	E	<b>D**</b>
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.												
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.												
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.												
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.												
			MATERI	AL TO BE RE	ETURNED MUS	THAVE PRIOR A	UTHO	RIZATION BY KI	X INC.	<u> </u>		<u> </u>

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC MANUFACTURE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVE TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVE TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIBBILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIBBILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVERY SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN ALL CURRENT AND AND AND ADDRESS.

PACKING SLIP

Vice Preside

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/





INVOICE NUMBER

PAGE |

**50th 10**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								.
ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPI	NG TERMS
PO295	539	08/21/15	FEDX INTL P1	COLL	NET 45		FOE-	STRATFORD
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	P	RICE UNIT	BACK ORDER	SHIPPED	1	MOUNT
NO.	*** SHIP: # 1=CTN FREIGHT 7 TEL# 613	PED 1 CTN ***  2# 0 OZ. 635431  ACCT# 15179324~0  -632-3336  NS: 6X6X4				SUBTOTAL HANDLING		88.00 0.00
						DISC/ALI INCM FRI FREIGHT TOTAL	1 2	0.00 0.00 0.00 88.00US
jru	9VFJX7	SHIPPED ON 08/21/1	5					U.S. CURRENCY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITHAUL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALLIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO LIVIT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN IT M. WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



of Quality

###### ##### # # # # . # # ## # # # # ###### # # # # # # # # # # ## # ##### ##### # # ####### ###### ### # # ####### # # # # # # # # # # # ###### ####### ###### # # ###### # # # ###### # ###### ##### ###### # ##### ##### # # # # # # # ##### # # ###### # # # # # # # # ## # # # ###### # ##### ####### # # ###### ##### # # # # # # # # ###### # # # ###### ##### # ####### # # # # # # # #, ##### # ##### #### # # #. # # ####### ####### # # # # # # # # # \* ## ## # # ##### #. # ### ####### # ###### ##### # # # # # # # # # # ###### # # #. # # # ######

"# #

############

INVOICE# JI6A4N ORDER# 9VFJX7 PART# MS21075L5N

###

#

###

# #

# #

###### ####

SHIPPER'S COPY

SHIPPER

D TO

M & M AEROSPACE HARDWARE INC. P.O. BOX 025263 33102 MIAMI, FLA.

SALESMAN NO.

DATE

NUMBER

60

07/30/08

59141



#### REPUBLIC FASTENER MFG. CORP.

1300 RANCHO CONEJO BLVD NEWBURY PARK, CALIF 91320

	ALCOHOLD TO		PLHOU	X 20 X 3			PHONE: (	(805) 4	198-662		
OMER NO.	CUSTOMER P.O. NO.		ORDER DATE		SHIPPED VIA		,	<del></del>	TERMS:		
40	OBA364		04/09/07	YES	WATKINS				1/29	- 1 <b>d</b> D	AYS - NET 30
DEA QUAN	THE SHIP SOUNT	FRAL THE FLIN	E PENELOT NO	TOTAL DOTAL		DESCR	IPT. / PART NO.	/GARTO	ONS-WT.		
5000		38775 1 FROM LOT ##	i	MS210							
	. Lilandaria	FROM L.O.	TA082	3 CTI	45 6 45	LBS	EA 1	C I	NS @	10	LBS EA
	1 1	0 2				•					
	<b>1.</b>	FROM LOT #:	0000	TR O CTI	4S @ O	LBS	EA				
			,						a contract of the contract of		
			·								
and and				CERT F *9/23	REGID TO	ms (	R NAS R	EV	LATES	T	
	HOIV			TOTAL	CARTONS	4	тот	AL.	WEIGH	т 🎉	Jo LBS

E HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED BY THE ABOVE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR ECIFICATIONS THEREBY RELATING TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS. THE BY THE AND SUBJECT TO EXAMINATION

E ON FILE AND SUBJECT TO EXAMINATION

It has those goods were produced in compliance with all applicable requirements of Sections 6.7 and 12 of the Fair Labor Standards Act, as amended, and of the gulations and orders of the United States Department of Labor issued under Section 14 thereot.

ELIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AT SELLERS OPTION, AND IN NO CASE IS TO CEED THE INVOICE VALUE OF SUCH GOODS UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT BE BEYOND THE INVOICE VALUE OF SAID PARTS BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER, OR SUBJECT TO DITIONAL PROCESSING ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAMAGES INCURRED BY YER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL CUSTOMER.



#### REPUBLIC FASTENER MANUFACTURING CORPORATION

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805)-498-6621

#### **CERTIFICATE OF TEST**

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY. PARTS MANUFACTURED IN U.S.A.

QUALITY ASSURANCE R	EPRESENTATIVE
P.O.	OB4364
PART NO.	M321075L5N
QUANTITY ORDERED	11,225
DATE CERT ORDERED	7-30-08
CUSTOMER	M&M Aerospace
LOT NO.	TAO83
DESCRIPTION	Assembly
PROCUREMENT SPEC	NASM 25027
ALSO CERTIFIED TO	NAS 11/1845 Rev. 13

Martiner

Page: 1 of 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

ANUFACTURER

CCODE MFR DATE EXP

TA082

ALCOA FASTENING/REPU 52828

Jason Lewis

Senior Director, Global Quality



INVOICE NUMBER

**J**16763

1

PAGE

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA			ERMS		<b> </b>	PING TERMS
PO29539	08/21/15	FEDX INTL P	OLL COLL	1	NET 45		I OB	-WICHITA
TEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED		AMOUNT
4 100	MS21069L3 TARIFF: 7318.16.0 Description LOCKN ECCN: 9A991 MFR: PAOLO ASTORI CTRL#: 2015F09691 LOT#: 59013 LOT QTY: 100 Country of Origin These commodities exported from the with the Export A Diversion contrar	UT, PLATE -  ITALY  , technology  United Stat  dministratic	or softw es in acc on Regulat	rare corda	nce	****CONT		40.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES, OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS HE SATISFACTION OF ALL MARILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF A



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS
http://www.KLXaerospace.com/conditions-sale/ OF SALE AT:



erit of Quality



INVOICE NUMBER J16763

PAGE

**50**40 **19**20 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## 

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		<i></i>							<u> </u>	e di i Di	ING TERMS	
ORDER NO.		DATE		SHIP VIA			i i	TERMS	: 1	<b>JE</b> 1	-WICHI	Tr 7\
PO29539	)	/ W_	08/21/15	FEDX IN				NET 45		- !!! !.	<u> </u>	
	ANTITY DERED	PART NUMBER	AND DESCRIPTION		F	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
## FF T D	** SHIP   1=CTN   PREIGHT A   CEL# 613	#632-3336 #632-3336 WS: 6%6 #8	OZ. 576317 79324-0						SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL			40.00 0.00 0.00 0.00 0.00 40.00US
tre 9	9VFJY7		ON 08/21/1						T T			
		MA	TERIAL TO BE R	ETURNED M	AUST HA	VE PRIOR A	UTHO	RIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFEITS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITHALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FOR MACCTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



of Quality



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com





# DOCUMENTO DI TRASPORTO (D. H.P.)

		. 1		1 :
N° 5183	<b>Data</b> 29/05/2015	Pa	<b>.</b>	1 / 2
KLX INC. 10000 NW 15 MIAMI - FL USA	TH TERRACE			9449
Destinazione KLX AEROSF 9835 NW 14T	PACE SOLUTIONS-KL)	INC		370
33172 MIAM	II-FI US			

#### Cod.Cliente

			<del></del>			ì	1
Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity) U.M.	N° Lotto	Peso (Weigth)	CIR FAI
1	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	4004 N	63373	-	х
2	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000 N	63373	-	X
3	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	63373	-	Χį
4	MS21069L3(Rev. REV1) NA5697A3	0ZYP151/4	06/10/2014	12000 N	63373	-	x
5	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000 N	63373	-	x
. 6	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000 N	63373		x
7	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000 N	63373	-	X
8	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	63373	-	×
9	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	8588 N	59013	-	x
10	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	59013	-	<b>x</b>
11	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	59013	-	<u> </u>
12	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	59013		*
13	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000 N	59013	-	*

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30531/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:coilect;se sopra 150 lbs sped con fedex economy,secount #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°	•
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente	
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario	
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033	Data ritiro merce	Firma primo vettore	-
Secondo vettore	Data ritiro merce	Firma secondo vettore	:.



#### **PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com





# DOCUMENTO DI TRASPORTO (Del T.)

			F (	l .
<i>N</i> ° 5183	<b>Data</b> 29/05/2015	Pa	g.	2 / 2
KLX INC. 10000 NW 15TH MIAMI - FL USA	TERRACE			9449
Destinazione (Sh KLX AEROSPAC 9835 NW 14TH	CE SOLUTIONS-KLX	IN		370
33172 MIAMI -	FL US			i .

#### Cod.Cliente

				E	81 ł	1			
Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto	Peso (Weigth)		OCIR FAI
14	MS21069L3(Rev. REV1)	0ZYP151/4	06/10/2014	12000	N	59013	-		X
	- NAS697A3 MS21069L3(Rev. REV1)				<u>:</u>				
15	- NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		X
16	QCIR#59013 FOR MS21069L3(Rev. REV1)	0ZYP151/4	06/10/2014	.1	N				
	- NAS697A3		i :	1		i . i			

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 5184
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
<i>Primo vettore</i> FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

#### CERTIFICATE OF CONFORMANCE

N° 5183

Date 29/05/2015 Pag

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

33172 MIAMI - FL US

<del>rang bagan and a samula a film garang a gagan basa a samula a samula a samula a samula a samula a samula a samu</del>			1 00 1 7 Z 10117	WIL-II L. OO		11
Pos.	Part Number	Purchase Order	PO Date	Quantity U.M.	Batch #	Gure Date Expiry Date
1	MS21069L3(Rev. REV1)  NAS697A3	02YP151/4	06/10/2014	4004 N	63373	
2	MS21069L3(Rev; REV1) NAS697A3	02YP151/4	06/10/2014	12000 N	63373	
3	MS21069L3(Rev. REV1) NAS697A3	0ZÝP151/4	06/10/2014	12000 N	63373	
4	MS21069L3(Rev. REV1);	'0ZYP15174	06/10/2014	12000 N	63373	
5	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	63373	
6	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000   N	63373	
7	MS21069L3(Rev. REV1)* NAS697A3	02YP15174	06/10/2014	12000 N	63373	
8	· MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	63373	
9	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	. 8588. N	59013	
10	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	59013	
11	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	59013	
12	MS21069L3(Rev REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	59013	
13	M\$21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	59013	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVA

AE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 20478 Se Nomy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252 225 7014 Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts rowhich traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD CÉRCON-05



drawings mentioned therein.

Country of origin is ITALY.

#### **PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the



#### CERTIFICATE OF CONFORMANC

N° 5183

Date 29/05/2015 Pag.

Purchased by.

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

			33172 M	IAMI-FL US			
Pos.	Part Number	Purchase Order	PO Date	Quantity U.M.	l. Batch#	Care D Expiry I	
14	MS21069L3(Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000 N	59013		
15	MS21069L3(Rev. REV1) - NAS697A3	OZYP 151/4	06/10/2014	12000 N	59013		i i
1.6	QCIR#59013 FOR MS21069L3(Rev. REV1)  NAS697A3	0ZYP151/4	06/10/2014	1, N			

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROV # BAE/AG/30531/MAA AND WITH AIRBUS SAS APPROVAL # 20478 150 lbs sped con fedex ground; account #0331-0149-0;mark;collect;se sopre 150 lbs sped

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252 225 7014 Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) in accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject



INVOICE NUMBER J16EJ4

PAĞE 1

**5040 19**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS		SH	IPPING	TERMS
ORDER NO		3337	FEDX INTL	D1 COLL	į.	NET 45		1 1		TRATFORD
PO29		08/21/15	LEDY INIT		ــــــــــــــــــــــــــــــــــــــ		SHIDDED		141	
		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	GIMFFED			
ITEM NO.	QUANTITY ORDERED 95	PART NUMBER AND DESCRIPTION	085 UT, PLATE - ING/REPUBLI  USA  technology United Standards	PRICE  1.600 TWO LUG  TO Softwares in accion Regulation	EA vare	ance s.	****CON	55		152.00
		MATERIAL TO BE R	ETUDNED MUST	HAVE DDIOD A	UTHO	PIZATION BY KI	X INC.	1		
í		MAILHIAL TO BE H	EIGHNED MOSI	HAVE PRIOR A	שות	TILE A CION DI NI				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFOTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EXPLIT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL THE WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS http://www.KLXaerospace.com/conditions-sale/ OF SALE AT:



President of Quality



SHIP TO:

INVOICE NUMBER J16EJ4

PAGE 2

SHIPPING TERMS

#### **5040 19** 19

ORDER NO.

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE

### 

SHIP VIA

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

TERMS

ONDER NO	··	UPIL.	01111 1112		- 1				1	<b>:</b>
PO29	539	08/21/15	FEDX INTL P	1 COLL		NET 45		F	1	-STRATFORD
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE U	TINIT	BACK ORDER	SHIPPED			AMOUNT
		PED 1 CTN ***								1
		2# 0 OZ. 6328759	921509							1
		ACCT# 15179324-0								1
		632-3336								
	DIMENSIO	NS: 6X6X4								
										!
					<b>*</b>					
INVOI	CE#:		6600							
ORDER	2# :	9VFJX7								
					<b>~</b>					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

SHIPPED ON 08/21/15

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DETECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LENGLITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND INNO CENTS HALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



iva

9VFJX7

**PACKING SLIP** 

SUBTOTAL

HANDLING DISC/ALL

INCM FRT

FREIGHT

TOTAL

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITION http://www.KLXaerospace.com/conditions-sale/

152.00

0.00

0.00

0.00

0.00 152.00USD

U.S. CURRENCY

# ##### ####### ##### # ### # # # # ##### ##### # # ###### # # # # # ## ##### ##### # # ####### ###### ### # ####### # ####### ####### ###### # # ###### ##### # ##### # ##### # # # # # # # # # # # ##### # # ###### # # # # # # # # ####### # # ##### # ###### ##### # # # ###### ##### # # # # # # # ###### ####### ###### ###### ####### # # # # # # # # # ## # # ####### ##### # # ###### #### ###### ### # # # # #

###

INAOICE# 110E14 OKDEK# 3ALTX1 byKI# WZSIO12F2N

# # ###### #####

SHIPPER'S COPY

# SHIPPER

.D TO

M & M AEROSPACE HARDWARE INC. P.O. BOX 025263 33102 MIAMI, FLA.

SALESMAN NO.

60

DATE 07/30/08

NUMBER

59141



#### REPUBLIC FASTENER MFG.

1300 RANCHO CONEJO BLVD. NEWBURY PARK, CALIF 91320

BUXER ELACUTA PHONE: (805) 498-6621 TOMER NO. CUSTOMER P.O. NO ORDER DATE SHIPPED VIA YES 1/2% - 0 DAYS - NET 30 04/09/07 WATKINS **OBA364** IDEN GUAN A THE WAR STANDARD TO SEAL PROFES DESCRIPT / PARTING / CARTONS-WT NUT SELF LOCKING 50000 38775 1 11225 MS21075L5N 11225 FROM LOT TA082 3 CTMS @ 42 LBS EA 1 CTHS @ 10 LBS EA 1 1 2 TR FROM LOT #: 0000 o ctns @ O LBS EA CERT REGID TO MS & NAS REV LATES \*9/23 TOTAL WEIGHT HIBS LES TOTAL CARTONS

VEHEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPEC FICATIONS CALLED OR BY THE ABOVE PUPCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR PECIFICATIONS THEREBY RELATING TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS RE ON FILE AND SUBJECT TO EXAMINATION.

e hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6.7, and 12 of the Fair Labor Standards Act, as unended, and of the

We bereby Certify that these goods were produced as somplainer, with all applicable requirements of Suctions 6. 7, and 12 of the Fair Cloop Standards ACC as Intended, and of the guilding and orders of the United States Department of Labor issued under Section 14 thereof

HE LIABILITY OF SELLER ON PARTY FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AS SELLERS OPTION, AND IN NO CASE IS TO 
XCEED THE INVOICE VALUE OF SUCH GOODS. UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT 
SER BEYOND THE INVOICE VALUE OF SAID PARTS. BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER OR SUBJECT TO 
DDITIONAL PROCESSING ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAN AGES INCURRED BY 
UYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL



## REPUBLIC FASTENER MANUFACTURING CORPORATION

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805)-498-6621

## CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY. PARTS MANUFACTURED IN U.S.A

SIGNATURE QUALITY ASSURANCE RE	Martines
P.O.	OB4364
PART NO.	MS21075L5N
QUANTITY ORDERED	11,225
DATE CERT ORDERED	7-30-08
CUSTOMER	M&M Aerospace
LOT NO.	TAORA
DESCRIPTION	Assembly
PROCUREMENT SPEC	NASM 25027
ALSO CERTIFIED TO	NAS 1068A5 Rev. 13



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29539

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE

2 95 PA MS21075L5N MS21075L5 TA082 ALCOA FASTENING/REPU 52828

Jason Lewis

Senior Director, Global Quality